

**ID\_rr103 - Travel & Convention by Lodging Type**

Idaho State Tax Commission

Run Date: 7/15/2014 9:09 AM

From Date: 06/01/2014

Through Date: 06/30/2014

<b>REGION:</b>	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	10,000	0	10,000	0.00
	Other Lodging	14,931	6,221	8,710	-612.67
	<b>County Totals:</b>	<b>24,931</b>	<b>6,221</b>	<b>18,710</b>	<b>-612.67</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	24,882	17,643	7,238	-188.76
	Other Lodging	358,006	73,591	284,415	-19,265.69
	<b>County Totals:</b>	<b>382,888</b>	<b>91,235</b>	<b>291,653</b>	<b>-19,454.45</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	5,586	0	5,586	-1,726.23
	<b>County Totals:</b>	<b>5,586</b>	<b>0</b>	<b>5,586</b>	<b>-1,726.23</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	25,532	0	25,532	-2,919.18
	Other Lodging	3,371,049	143,839	3,227,210	-96,219.25
	<b>County Totals:</b>	<b>3,396,581</b>	<b>143,839</b>	<b>3,252,742</b>	<b>-99,138.43</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	0	0	0	-57.00
	Other Lodging	233,216	11,517	221,699	-5,996.18
	<b>County Totals:</b>	<b>233,216</b>	<b>11,517</b>	<b>221,698</b>	<b>-6,053.18</b>
	<b>Region Totals:</b>	<b>4,043,201</b>	<b>252,812</b>	<b>3,790,389</b>	<b>-126,984.96</b>

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<b>REGION:</b>	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	0	0	0	-160.96
	Other Lodging	59,305	7,698	51,607	-4,264.17
	<b>County Totals:</b>	<b>59,305</b>	<b>7,698</b>	<b>51,607</b>	<b>-4,425.13</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	24,652	13,346	11,306	-141.33
	Other Lodging	37,468	0	37,468	-5,946.91
	<b>County Totals:</b>	<b>62,120</b>	<b>13,346</b>	<b>48,774</b>	<b>-6,088.24</b>
<b>County:</b>	LATAH				
	Other Lodging	455,602	9,593	446,009	-18,678.67
	<b>County Totals:</b>	<b>455,602</b>	<b>9,593</b>	<b>446,009</b>	<b>-18,678.67</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	0	0	0	-47.35
	Other Lodging	16,750	9,700	7,050	-1,042.87
	<b>County Totals:</b>	<b>16,750</b>	<b>9,700</b>	<b>7,050</b>	<b>-1,090.22</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	511,904	76,536	435,368	-21,441.59
	<b>County Totals:</b>	<b>511,904</b>	<b>76,536</b>	<b>435,368</b>	<b>-21,441.59</b>
	<b>Region Totals:</b>	<b>1,105,681</b>	<b>116,873</b>	<b>988,808</b>	<b>-51,723.85</b>

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<b>REGION:</b>	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	ADA				
	Camp & RV Parks	45,093	16,463	28,630	-1,824.64
	Other Lodging	4,550,141	611,648	3,938,494	-200,327.81
	<b>County Totals:</b>	<b>4,595,234</b>	<b>628,111</b>	<b>3,967,124</b>	<b>-202,152.45</b>
<b>County:</b>	ADAMS				
	Other Lodging	15,916	2,063	13,853	-592.40
	<b>County Totals:</b>	<b>15,916</b>	<b>2,063</b>	<b>13,852</b>	<b>-592.40</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	950	0	950	-30.36
	Other Lodging	33,769	4,378	29,391	-1,067.90
	<b>County Totals:</b>	<b>34,718</b>	<b>4,378</b>	<b>30,340</b>	<b>-1,098.26</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	26,476	0	26,476	-1,115.79
	Other Lodging	345,322	32,688	312,633	-24,757.03
	<b>County Totals:</b>	<b>371,798</b>	<b>32,688</b>	<b>339,109</b>	<b>-25,872.82</b>
<b>County:</b>	ELMORE				
	Other Lodging	45,085	7,032	38,053	-7,820.44
	<b>County Totals:</b>	<b>45,085</b>	<b>7,032</b>	<b>38,053</b>	<b>-7,820.44</b>
<b>County:</b>	GEM				
	Other Lodging	27,494	1,324	26,170	-523.40
	<b>County Totals:</b>	<b>27,494</b>	<b>1,324</b>	<b>26,170</b>	<b>-523.40</b>
<b>County:</b>	OWYHEE				
	Other Lodging	795	0	795	-136.48
	<b>County Totals:</b>	<b>795</b>	<b>0</b>	<b>795</b>	<b>-136.48</b>

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<b>County:</b>	PAYETTE			
	Camp & RV Parks	0	0	-19.56
	Other Lodging	0	0	-38.07
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>-57.63</b>
<b>County:</b>	VALLEY			
	Camp & RV Parks	0	0	-212.18
	Other Lodging	296,028	20,686	-12,408.83
	<b>County Totals:</b>	<b>296,028</b>	<b>20,686</b>	<b>-12,621.01</b>
<b>County:</b>	WASHINGTON			
	Camp & RV Parks	2,412	0	-48.24
	Other Lodging	1,040	0	-305.59
	<b>County Totals:</b>	<b>3,452</b>	<b>0</b>	<b>-353.83</b>
	<b>Region Totals:</b>	<b>5,390,520</b>	<b>696,282</b>	<b>-251,228.72</b>

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	0	0	0	-1.68
	Other Lodging	800	0	800	-9,947.67
	<b>County Totals:</b>	<b>800</b>	<b>0</b>	<b>800</b>	<b>-9,949.35</b>
County:	GOODING				
	Other Lodging	19,555	720	18,835	-1,148.78
	<b>County Totals:</b>	<b>19,555</b>	<b>720</b>	<b>18,835</b>	<b>-1,148.78</b>
County:	JEROME				
	Camp & RV Parks	30,885	0	30,885	-690.77
	Other Lodging	239,347	17,025	222,322	-5,941.72
	<b>County Totals:</b>	<b>270,232</b>	<b>17,025</b>	<b>253,207</b>	<b>-6,632.49</b>
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	11,981	0	11,981	-2,494.07
	<b>County Totals:</b>	<b>11,981</b>	<b>0</b>	<b>11,981</b>	<b>-2,494.07</b>
County:	TWIN FALLS				
	Camp & RV Parks	0	0	0	-582.02
	Other Lodging	941,539	66,326	875,213	-36,352.58
	<b>County Totals:</b>	<b>941,539</b>	<b>66,326</b>	<b>875,213</b>	<b>-36,934.60</b>
	<b>Region Totals:</b>	<b>1,244,107</b>	<b>84,071</b>	<b>1,160,037</b>	<b>-57,159.29</b>

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<b>County:</b>	BANNOCK				
	Camp & RV Parks	20,079	979	19,099	-1,269.20
	Other Lodging	1,216,728	56,803	1,159,925	-37,699.69
	<b>County Totals:</b>	<b>1,236,807</b>	<b>57,782</b>	<b>1,179,024</b>	<b>-38,968.89</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	2,800	0	2,800	0.00
	Other Lodging	8,310	0	8,310	-1,897.67
	<b>County Totals:</b>	<b>11,110</b>	<b>0</b>	<b>11,110</b>	<b>-1,897.67</b>
<b>County:</b>	BINGHAM				
	Other Lodging	191,608	2,373	189,235	-3,958.14
	<b>County Totals:</b>	<b>191,608</b>	<b>2,373</b>	<b>189,235</b>	<b>-3,958.14</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	66,319	567	65,753	-1,279.21
	<b>County Totals:</b>	<b>66,319</b>	<b>566</b>	<b>65,753</b>	<b>-1,279.21</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	7,447	0	7,447	-739.74
	<b>County Totals:</b>	<b>7,447</b>	<b>0</b>	<b>7,447</b>	<b>-739.74</b>
<b>County:</b>	POWER				
	Other Lodging	0	0	0	-76.47
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-76.47</b>
	<b>Region Totals:</b>	<b>1,513,291</b>	<b>60,722</b>	<b>1,452,569</b>	<b>-46,920.12</b>

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<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	41,300	16,645	24,655	-493.10
	Other Lodging	1,006,003	24,786	981,217	-49,799.83
	<b>County Totals:</b>	<b>1,047,303</b>	<b>41,431</b>	<b>1,005,872</b>	<b>-50,292.93</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	26,278	0	26,278	-526.00
	Other Lodging	90,174	1,025	89,149	-6,077.30
	<b>County Totals:</b>	<b>116,452</b>	<b>1,025</b>	<b>115,427</b>	<b>-6,603.30</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	0	0	0	-129.85
	Other Lodging	31,689	2,700	28,989	-458.98
	<b>County Totals:</b>	<b>31,689</b>	<b>2,700</b>	<b>28,989</b>	<b>-588.83</b>
<b>County:</b>	MADISON				
	Other Lodging	333,132	11,503	321,629	-6,432.54
	<b>County Totals:</b>	<b>333,132</b>	<b>11,503</b>	<b>321,629</b>	<b>-6,432.54</b>
<b>County:</b>	TETON				
	Camp & RV Parks	0	0	0	-123.76
	Other Lodging	273,384	164,402	108,982	-2,868.27
	<b>County Totals:</b>	<b>273,384</b>	<b>164,402</b>	<b>108,982</b>	<b>-2,992.03</b>
	<b>Region Totals:</b>	<b>1,801,960</b>	<b>221,060</b>	<b>1,580,900</b>	<b>-66,909.63</b>

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<b>REGION:</b>	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BLAINE				
	Camp & RV Parks	0	0	0	-103.17
	Other Lodging	413,277	28,072	385,205	-13,998.70
	<b>County Totals:</b>	<b>413,277</b>	<b>28,072</b>	<b>385,205</b>	<b>-14,101.87</b>
<b>County:</b>	BUTTE				
	Other Lodging	34,097	344	33,753	-715.54
	<b>County Totals:</b>	<b>34,097</b>	<b>344</b>	<b>33,753</b>	<b>-715.54</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	2,653	0	2,653	-53.07
	<b>County Totals:</b>	<b>2,653</b>	<b>0</b>	<b>2,653</b>	<b>-53.07</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	48,949	6,037	42,912	-3,248.83
	<b>County Totals:</b>	<b>48,949</b>	<b>6,037</b>	<b>42,912</b>	<b>-3,248.83</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	4,133	875	3,258	-65.15
	Other Lodging	49,574	2,427	47,148	-4,474.43
	<b>County Totals:</b>	<b>53,707</b>	<b>3,302</b>	<b>50,405</b>	<b>-4,539.58</b>
	<b>Region Totals:</b>	<b>552,683</b>	<b>37,755</b>	<b>514,928</b>	<b>-22,658.89</b>
	<b>Grand Totals:</b>	<b>15,651,444</b>	<b>1,469,575</b>	<b>14,181,869</b>	<b>-623,585.46</b>